

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Youth Advancement, Tourism and Culture Department – Telephone charges on Telephone No: 27062684 for use in the residence of Deputy Secretary to Government (YS&S) YAT&C Department for the month of February, 2010 – Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.No: 279

Dated: 23-03-2010

Read the following

M/s. BSNL, Hyderabad Tele Communications, Hyderabad.Dt.6-03-2010.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.895/-(Rupees eight hundred and ninety five only) incurred towards the telephone charges on Telephone No: 27062684 for use in the residence of Deputy Secretary to Government (YS&S) YAT&C Department for the months of February, 2010.

2 The amount sanctioned in Para 1 above shall be debited to the following head of account:-

“2251 – Secretariat social services - MH090 – Secretariat – SH14 Youth Advancement Tourism and Culture Department – 130 – office expenses – 131 –Utility Payment”.

3. The Asst. Secretary to Government and Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (OP.Claims) Department is requested to draw the amount sanctioned in Para 1 above and obtain the cheque in favor of M/s A.O.Cash, BSNL, Hyderabad.

4. This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU
DEPUTY SECRETARY TO GOVERNMENT

To
BSNL, Hyderabad Telecom, Hyderabad.
The YAT&C (OP Claims) Department,
Copy to the Dy.PAO, Secretariat branch, Hyderabad,
Sf/Sc.

//Forwarded::By Order//

Section Officer